

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321564	1000321564	3313992411091306	27-Oct-2025 to 13-Nov-2025	13-Nov-2025 02:33	28-Nov-2025	13-Dec-2025

Name & Address: Almas Miah-Nandichar, Nandichar li #5191111500	Type	LT	Meter No	11055271
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID:11055271 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-11-2025	5146	0	0	0
Previous Reading	27-10-2025	5146	0		
No Of Days	17				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
FPPAS	0
Current Bill Amount	.00
OTS Inst. Amount:(1/10 Inst.)	6279.99
OTS Application Fee	500
Gross Bill Amount	6,779.99
Net Bill Amount	6,780.00
AMOUNT IN WORDS	Six Thousand Seven Hundred Eighty Rupees only
Due Date	28-11-2025
Last Payment Details	
Last Payment Date	19-05-2025
Last Payment Amount	4,000.00
Sd/- Asst Executive Engineer MAHENDRAGANJ SUBDIVISION	

Save Energy for the Benefit of Self and Nation

This Bill will be Construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of Electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it.